

MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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QUESTION 1

A company manufactures and installs air filtering units for industrial manufacturing plants.

The air filtering units are manufactured to order. The company realized the value of the sales in the following manner:

25 percent at the time of the sale 50 percent when the unit is shipped 25 percent when the unit is installed

Additionally, a three-year warranty is sold with each unit. Revenue for the warranty is recognized equally in each year the warranty covers.

You need to configure revenue recognition.

What should you do?

- A. Create one revenue schedule with milestones.
- B. Create a new revenue schedule for each unit.
- C. Create a reallocation posting for the warranty revenue.
- D. Create the revenue schedule so that it uses the contract terms.

Correct Answer: D

QUESTION 2

DRAG DROP

You are a consultant who is implementing Dynamics 365 Finance in your organization.

You need to set up currencies and exchange rates for a client.

Which three actions should you perform in sequenceTo answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Specify to currency only

Set up the currency exchange rate

Specify from and to currency

Determine the accounting currency used in the ledger

Answer Area





Correct Answer:

Actions

Specify to currency only

Answer Area

Determine the accounting currency used in the ledger



Set up the currency exchange rate



Specify from and to currency

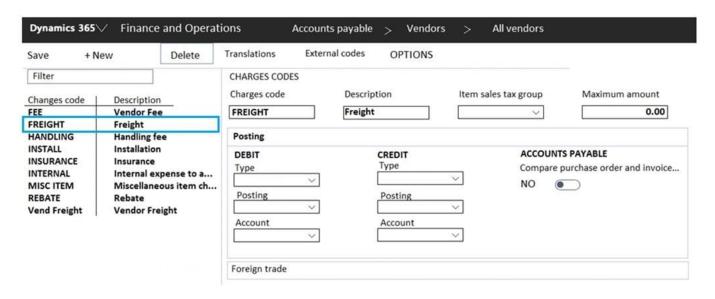
QUESTION 3

HOTSPOT

You need to configure an Accounts payable charge for freight for a company. The company requires that the system include the freight amount in the invoice to be paid to the vendor and record the expense in main account 600120 – Freight In.

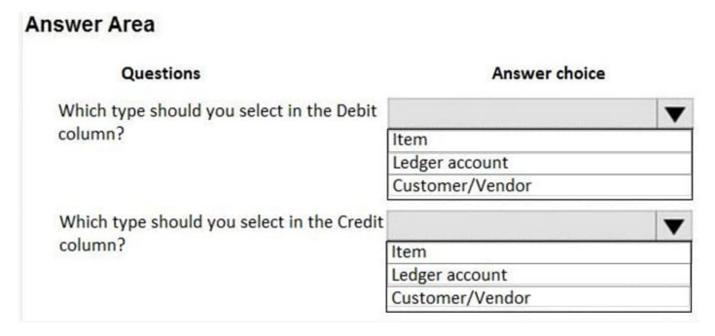
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Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic. NOTE: Each correct selection is worth one point.

Hot Area:



Correct Answer:



Answer Area Answer choice Questions Which type should you select in the Debit column? Item Ledger account Customer/Vendor Which type should you select in the Credit column? Item Ledger account Customer/Vendor

QUESTION 4

You are configuring the Fixed assets module for a Dynamics 365 Finance environment.

You need to set up the basic configuration to create a fixed asset.

Which three settings are requiredEach correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. the property type

B. the group

C. the number sequence

D. the type

E. the name

Correct Answer: BCE

Reference: https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/tasks/create-fixed-asse asset

QUESTION 5

A company uses Microsoft Dynamics 365 Finance to manage fixed assets.

The company uses laptops for three years and then sells the laptops externally.

You need to process laptop sales.



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What should you do?

- A. Create a fixed asset disposal journal.
- B. Use a free text invoice to record the sale.
- C. Create a sales order for the sale of the asset.
- D. Use an inventory movement journal to record the disposal.

Correct Answer: B

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